

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

[illegible]

Page 2

Accept

**Setup Start**

Stop

**Cust Item ID:**

Customer:

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Operation Description

Set Up/ Run Hours

**Draw
Number**

Draw
Rev.

Plan
Code

Accept
Oty

Reject
Qty

Reject Number

Insp.
Stamp

QC6- Inspect dimensions to drawing

0.00

S 105726

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QC

Memo

0.00

Quality Control

Identify as per dwg & Stock Location: 107

0.00



Packaging

Memo

0.00

Packaging

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/06/01 *[Signature]*
CMF
10-5-27

W/O:		WORK ORDER CHANGES					
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NOTE: Date & initial all entries

Picklist Print

Tuesday, May 18, 2010 11:29:29 AM

Page 1

Work Order ID: 58752



Parent Item: D3972-5



Parent Item Name: Grommet, Half, DZUS

Start Date: 5/18/2010

Required Date: 5/25/2010

Comments: IPP RevA: New issue DD verified by:EC

Start Qty: 10.00

Required Qty: 10.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Qty Issued	Date Issued	Status
127H-5		Purchased	No			110	Each	34.0000	1			



HALF GROMMET



021015119

Location

Loc Qty

Loc Code

ST398

34

111451

147

112495

20

7
20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

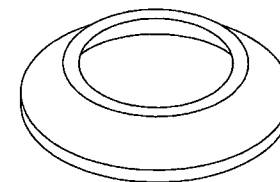
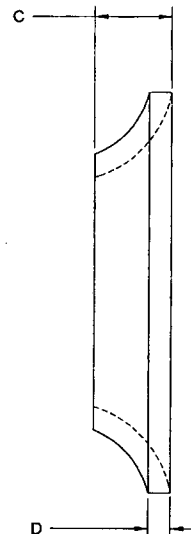
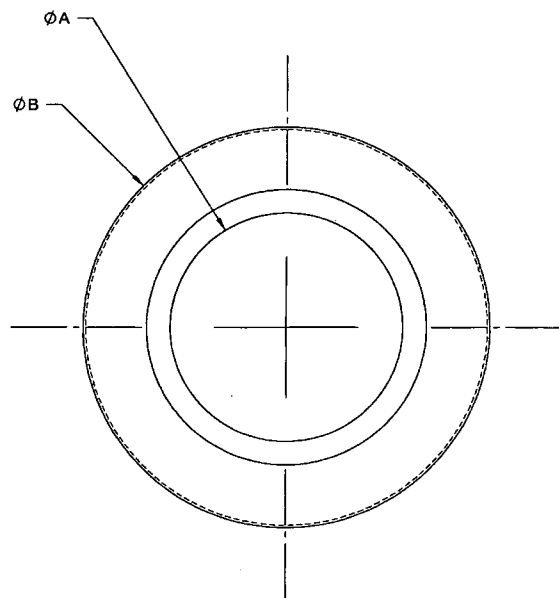
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



D3972-X GROMMET, HALF, DZUS

PART NUMBER	DSCI SOLUTIONS INC. P/N	DIM A	DIM B	DIM C	DIM D	WEIGHT
D3972-5	127H-5	0.313	0.563	0.107	0.031	0.00069 lb
D3972-35	127H-35	0.218	0.375	0.079	0.025	0.000219 lb

NOTES:

- 1) MATERIAL: DSCI SOLUTIONS INC. (DZUS) TYPE 127H HALF GROMMET, ALUMINUM
- 2) FINISH: N/A
- 3) TOLERANCES: ALL DIMS SHOWN FOR REFERENCE ONLY
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: N/A

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 58752
2/10-5-10

RELEASED
2009-10-08
MD

A	NEW ISSUE	DESCRIPTION	CP	09.07.07
REV.			BY	DATE
DESIGN				
DRAWN				
CHECKED				
MFG. APPR.				
APPROVED				
DE APPR.				
DATE	09.07.07			

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO. D3972	REV. A SHEET 1 OF 1
TITLE GROMMET, HALF, DZUS	SCALE NTS
COPYRIGHT © 2009 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Receiving Report

Date: 9/4/17
 Supplier: INTERAS

Batch No: M111451
 Dart P/O: 8526

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 09/04/20
 Date RCP 10747
 Received/Costing CL
 Initial

Location



22 WORCESTER ROAD, TORONTO, ON, CAN. M9W 5X2
TEL: 1-416-674-0770 FAX: 1-416-674-5804
WEBSITE: www.interfast.ca

Packing Slip

PACK-SLIP REV: NC DATE: 09/30/03

Invoice#:

407540

16-APR-09

SV DART AEROSPACE LIMITED
OE 1270 ABERDEEN ST.
LN HAWKESBURY ON
DD K6A 1K7
U CAN
T
OA

SE DART AEROSPACE LIMITED
HX 1270 ABERDEEN ST.
IP HAWKESBURY ON
PE CAN K6A 1K7
DI
TE
OR
A

SHIP MODE: Purolator
MODE D'EXPEDITION:
FOB: FOB - Interfast Dock
F.A.B.:
NO. CARTONS: 1
WAYBILL #: DWE500009886
FACTURE DE VOIE #:

CUSTOMER PO#
N° DU BON DE COMMANDE

8526

CUSTOMER #
CLIENT # 170900

OUR SALE #
N° DE LA VENTE 335570

TERMS Net 30 Days (01)
MODALITES

QUANTITY ORDERED	U/M	QUANTITY SHIPPED	BALANCE DUE
QUANTITÉ COMMANDEE	M.N.R	QUANTITÉ EXPEDIEE	SOLDE

50.00	EA	50.00	0.00
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PART # & DESCRIPTION
PARTIE # ET DESCRIPTION

LOT # / Serial #

Cust PO Line#: 1

Cust Part#: 127H5

Part#: 127H-5
Descr: GROMMET

Packbox#: PACK331089

Lot Line#: 1
Qty: 50

Expire Date

Rev Lvl:

Mfg/Cure Date:

063849

Total Qty Shipped: 50

GST/TPS # R102504958 QPST/TVQ #1009982431TQ0001

PAST DUE ACCOUNTS WILL BE SUBJECT TO A SERVICE CHARGE OF 1.5% PER MONTH. INTERFAST WILL BE RESPONSIBLE FOR THE AUTHORIZED REPLACEMENT OF GOODS WHICH ARE DEFECTIVE OR WHICH ARE NOT TO SPECIFICATION PROVIDED THAT CLAIMS ARE MADE WITHIN 14 DAYS OF SHIPMENT

LES COMPTES EN SOUFFRANCE SERONT ASSUJETTIS A DES FRAIS DE SERVICE DE 1.5% PAR MOIS. INTERFAST NE SERA RESPONSABLE QUE POUR L'ECHANGE AUTORISE DE BIENS DEFECTUEUX OU QUI NE SONT PAS CONFORMES AUX SPECIFICATIONS A CONDITION QUE LES RECLAMATIONS SOIENT EFFECTUEES DANS LES QUATORZE (14) JOURS SUIVANT L'EXPEDITION

"I hereby certify that the items, or materials covered by this document have been inspected and tested and conform to all applicable specifications relative thereto, and unless authorized by customers, no work or alterations have been performed. Supportive documentary evidence of conformance is either on file or available upon request."

"Je certifie par les présentes que les articles ou matériaux couverts par le présent document ont été inspectés et testés, et qu'ils sont conformes à toutes les spécifications applicables en ce qui a trait auxdits articles ou matériaux. À moins d'avoir obtenu l'autorisation du client, aucun remaniement ni aucune modification n'ont été apportés. La documentation de soutien prouvant la conformité se trouve dans le dossier ou est disponible sur demande."

Vincent Yap
Director Of Quality.

DART

Purchase Order

Date Apr 08, 2009	Page 1
Purchase Order Number PO00008526	

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

FXED
CYC 7/6/10

Vendor Address:

Interfast Inc.
22 Worcester Road
Toronto, ON M9W 5X2
Canada
Phone (613) 596-2663
Fax (613) 596-2779

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-INT001	Apr 08, 2009	N30	Purolator	Apr 14, 2009

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
✓ 50.0000	127H5	HALF GROMMET	14/04/2009	No	1.350000	Each	67.50
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 20px auto;"> CERTIFICATE OF CONFORMITY REQ'D UPON DELIVERY </div>							
Comments:		Tax Summary:					
		GST	3.38	Less:			
		GSTME	0.00	included tax		0.00	
		GSTND	0.00	Subtotal		67.50	
		Entered By: CLAVOIE		Total tax		3.38	
		Approved By: <i>M</i>		Total purchase order in			
				CAD Dollars		70.88	

Receiving Report

Date: 9/8/24

Batch No: 11/2495

Supplier: INTERMIST

Dart P/O: 10232

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin:

Date: 09/08/25
 Received/Costing: RCP 10232
 Initial: UX

Location: _____



22 WORCESTER ROAD, TORONTO, ON, CAN, M9W 5X2
TEL: 1-416-674-0770 FAX: 1-416-674-5804
WEBSITE: www.interfast.ca

Packing Slip

PACK-SLIP REVISED DATE: 09/30/03

Invoice#:

433848

21-AUG-09

SV DART AEROSPACE LIMITED
OE 1270 ABERDEEN ST.
LN HAWKESBURY ON
DD K6A 1K7
U CAN
T
OA

SE DART AEROSPACE LIMITED
HX 1270 ABERDEEN ST.
IP HAWKESBURY ON
PD CAN K6A 1K7
T
I
O
E
R
A

SHIP MODE: Purolator

MODE D'EXPEDITION: FOB - Interfast Dock

NO. CARTONS: 1

WAYBILL #: DWE500012087
FACTURE DE VOIE #:

CUSTOMER PO#
N° DU BON DE COMMANDE



CUSTOMER #
CLIENT #

P010232

N0900

OUR SALE #
N° DE LA VENTE

333767

TERMS: Net 30 Days (01)

MODALITES
QUANTITY ORDERED U/M QUANTITY SHIPPED
QUANTITE COMMANDEE M.N.R. QUANTITE EXPEDIEE

BALANCE DUE
SOLDE

PART# & DESCRIPTION
PARTIE # ET DESCRIPTION

LOT# / Serial#

50.00 EA 50.00 0.00

Cust PO Line#: 1

Cust Part#: MS21920-25

Part#: MS21920-25

Description: CLAMP, HOSE

Packbox#: PACK349793

142738

Lot Line#: 1

Rev Lvl: C

Qty: 50

Mfr: VOSS INDUSTRIES, INC.

Expire Date

Mfg/Cure Date:

20.00 EA 20.00 0.00

Cust PO Line#: 2

Cust Part#: 127H-5

Part#: 127H-5

Description: GROMMET

Packbox#: PACK349793

063849

Lot Line#: 2

Rev Lvl:

Qty: 20

Expire Date

Mfg/Cure Date:

200.00 EA 200.00 0.00

Cust PO Line#: 3

Cust Part#: AELS-632-80

Part#: AELS-632-80

Description: THIN WALL INSERT

Packbox#: PACK349793

0001000372

Lot Line#: 3

Rev Lvl:

Qty: 200

Expire Date

Mfg/Cure Date:

Customer Ref: ALS4-632-80

Total Qty Shipped: 270

GST/TPS # R102504958 QPST/TVQ #1009982431TQ0001

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LES COMPTES EN SOUFFRANCE SERONT ASSUJETTIS A DES FRAIS DE SERVICE DE 1.5% PAR MOIS. INTERFAST NE SERA RESPONSABLE QUE POUR L'ECHANGE AUTORISE DE BIENS DEFECTUEUX OU QUI NE SONT PAS CONFORMES AUX SPECIFICATIONS A CONDITION QUE LES RECLAMATIONS SOIENT EFFECTUEES DANS LES QUATORZE (14) JOURS SUIVANT L'EXPEDITION.

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Isfhan Mawani



Invoice#:

433848

QUANTITY ORDERED U/M QUANTITY SHIPPED BALANCE DUE
QUANTITÉ COMMANDÉE M.N.R. QUANTITÉ EXPÉDIÉE SOLDE

PART# & DESCRIPTION
PARTIE # ET DESCRIPTION

LOT# / Serial#

GST/TPS # R102504958 QPST/TVQ #1009982431TQ0001

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Isfhan Mawani

Director Of Quality.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO10232

Purchase Order Date 8/20/09

PO Print Date 8/20/09

Page Number 1 of 1

Order From :

VC-INT001

INTERFAST INC.
22 WORCESTER ROAD
TORONTO, ON M9W 5X2
CA



Contact Name

Vendor Phone

613 596 2663

Vendor Fax

613 596 2779

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MS21920-25	Clamp(per MIL-DTL-8783C)	8/27/09 Yes	✓ 50.00 Each	Purolator ground	\$26.9505	\$1,347.53
2	127H-5	HALF GROMMET	8/27/09 Yes	✓ 20.00 Each	Purolator ground	\$1.3500	\$27.00
3	ALS4-632-80	Insert	8/27/09 Yes	✓ 200.00 Each	Purolator ground	\$0.2500	\$50.00

PO Total:

\$1,424.52

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Director Of Quality

Isthan Mawani

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GST/TPS # R102504958 QPST/TVQ #1009982431TQ0001